



Campaign Finance Report

TOBIN'08
Committee #: 200893590

Treasurer: Packard, Darlene
3767 Karicio Ln, Ste A, Prescott, AZ 86303
Phone: (928) 710-2351
Email: tobinforstatehouse@yahoo.com
Candidate Name: TOBIN, ANDY
Office Sought: State Representative - District 1

2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 15, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,350.00
Total Cash Disbursements this Reporting Period:	\$10.00
Cash Balance at End of Reporting Period:	\$1,340.00

Report ID: 42646

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$850.00	\$0.00	\$850.00	\$850.00
Contributions from Political Committees	C3	\$500.00	\$0.00	\$500.00	\$500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,350.00	\$0.00	\$1,350.00	\$1,350.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$879.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10.00	\$0.00	\$10.00	\$10.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10.00	\$0.00	\$10.00	\$889.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Packard, Darlene, Mrs.	07/29/2008	\$100.00	\$100.00
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	Retired			
Name:	Daniel, Wayne, Mr.	08/01/2008	\$100.00	\$100.00
Address:	5885 Symphony Dr, Prescott, AZ 86305		Cash	
Occupation:	Retired			
Name:	BIELE, DONALD H.	08/11/2008	\$200.00	\$200.00
Address:	436 Acoma Dr, Prescott, AZ 86305		Cash	
Occupation:	Owner, Prescott Honda			
Name:	Dameron, Julie A., Mrs.	08/11/2008	\$100.00	\$100.00
Address:	1161 W Marina Dr, Chandler, AZ 85248		Cash	
Occupation:	Homemaker			
Name:	DORN, THOMAS	08/11/2008	\$150.00	\$150.00
Address:	5225 E Voltaire Ave, Scottsdale, AZ 85254		Cash	
Occupation:	LOBBYIST, DORN AND ASSOCIATES			
Name:	LAUREL, MARTY	08/11/2008	\$200.00	\$200.00
Address:	12 E Waltann Ln, Phoenix, AZ 85022		Cash	
Occupation:	COMMUNITY RELATIONS, BLUE CROSS BLUE SHIELD OF ARIZONA			
Total of Individual Contributions			\$850.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$850.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	AZ MEDICAL PAC (ARMPAC)	08/01/2008	\$500.00	\$500.00
Address:	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
Total of Contributions from Committees			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$500.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CHINO VALLEY CHAMBER OF COMMERCE	08/09/2008	\$10.00	\$10.00
Address:	PO Box 419, , Chino Valley, AZ 86323		Cash	
Memo:	Parade 08/30/08			
Total of Other Expenses			\$10.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$10.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Jordan Publishing Original Amount of Debt: \$879.00 Original Transaction Date: 04/04/2008	04/04/2008	\$879.00
Debt Balance at End of Reporting Period		\$879.00
Total of Outstanding Debt Before Adjustments		\$879.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$879.00

